



City of South Bend
Department of Administration & Finance
Claims Allowance Request

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Wednesday, February 16, 2022

Pursuant to Indiana Code 36-4-8-7, I have audited and certified the attached claims and submit them for allowance in the following amounts:

GBLN-0031806	\$10,495.54
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$10,495.54</u>

Daniel Parker, City Controller

The attached claims described above were allowed in the following
total amount at a public meeting on the date stated below: \$ 10,495.54

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approvalRDC Payments-2/15/22 Pymt Run
GBLN-0031806**Payment method:** ACH-Total
Voucher: RDCP-00003415
Payment date: 2/15/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001722	UNITED CONSULTING	1640745	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	1/14/2022	\$2,250.00	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640746	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	2/11/2022	\$1,455.86	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640661	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	2/11/2022	\$2,158.85	324-10-102-121-443001-- PROJ00000018	PO-0000011
V-00001722	UNITED CONSULTING	1640660	CHRIS - 16J008 ENGINEERING SERVICE PH II FOR	1/14/2022	\$3,860.20	324-10-102-121-443001-- PROJ00000018	PO-0000011

Payment method: CHK-Total
Voucher: RDCP-00003614
Payment date: 2/15/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001074	MENARDS	48108	Laminate	11/20/2021	\$680.73	430-10-102-121-443001-- PROJ00000057	PO-0012603

Payment method: CHK-Total
Voucher: RDCP-00003615
Payment date: 2/15/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001074	MENARDS	48393	Counter Laminate sheet	11/26/2021	\$89.90	430-10-102-121-443001-- PROJ00000057	PO-0012603
